

Work Order ID 75290

\*75290\*

Page 1

October-20-11 9:56:26 AM

Item ID: D407-797-111

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Basket Mounting Installation

Start Date: 20/10/2011 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 08/11/2011 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11/10/20

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D407-797-1	B
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100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-111 CHG002

*8/2/07/16*

*MLJ 12/05/16*

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

*4/2/07/16* *(1)*  
*GP*

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

*8/2/07/16*

*(X)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D407-797-111

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**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Basket Mounting Installation

Start Date: 20/10/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 08/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Pick Kit

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-111

Location: \_\_\_\_\_  
PPP rev: B

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/5/16

MUS 12/05/16

MF

12-05-16

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# Picklist Print

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Work Order ID: 75290

**\*75290\***

Parent Item: D407-797-111

**\*D407-797-111\***

Parent Item Name: Basket Mounting Installation

Start Date: 20/10/2011

Required Date: 08/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM  
11.09.12 @ chg 002 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4271-011

Manufactured No

110

Each

1.0000

1

1

82637

**\*D4271-011\***

Fwd Beam Assembly

Location

Loc Qty

Loc Code

ST196

1

72268

1

D4271-013

Manufactured No

110

Each

2.0000

1

1

82636

**\*D4271-013\***

Aft Beam Assembly

Location

Loc Qty

Loc Code

ST196

2

72269

2

D4292-1

Manufactured No

110

Each

1.0000

2

2

83961

**\*D4292-1\***

Fitting

Location

Loc Qty

Loc Code

ST470

1

71899

1

D4294-1

Manufactured No

110

Each

2.0000

2

2

82624

**\*D4294-1\***

Fitting

Location

Loc Qty

Loc Code

ST470

2

71898

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D407-797-111

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Parent Item Name: Basket Mounting Installation

Start Date: 20/10/2011

Required Date: 08/11/2011

Start Qty: 1.00

Required Qty: 1.00

D4314-1 Manufactured No 110 Each 0.0000

\*D4314-1\*

Shim

D4314-3 Manufactured No 110 Each 10.0000

\*D4314-3\*

Shim

## Location

## Loc Qty

## Loc Code

ST139

10

72891

10

Purchased No

110 Each

36.0000

AN6-17A

\*AN6-17A\*

BOLT

## Location

## Loc Qty

## Loc Code

ST341

36

116917

36

Purchased No

110 Each

66.0000

AN6-20A

\*AN6-20A\*

Bolt

## Location

## Loc Qty

## Loc Code

ST341

66

114941

16

118706

50

October-20-11 9:56:30 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D407-797-111

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Parent Item Name: Basket Mounting Installation

Start Date: 20/10/2011

Required Date: 08/11/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0663J

Purchased

No

110

Each

3,372.000

8

8

\*NAS1149D0663.1\*

Washer

\*\*

12/24/3

*[Handwritten signature]*

## Location

## Loc Qty

## Loc Code

ST298

372

115996

5

117977

1

118614

366

ST407

3000

119075

3000

110

Each

1,744.000

4

4

\*\*

*[Handwritten signature]*

MS21042L6

Purchased

No

\*MS21042L6\*

Nut

## Location

## Loc Qty

## Loc Code

ST300

744

117677

88

118384

8

118927

48

118968

600

ST518

1000

119075

1000

110

Each

18.0000

4

4

\*\*

*[Handwritten signature]*

MS27151-19

Purchased

No

\*MS27151-19\*

Nut

## Location

## Loc Qty

## Loc Code

ST293

18

116894

18

110

Each

0.0000

4

4

\*\*

116894

11/5622

*[Handwritten signature]*

MS24694-10

Purchased

No

\*MS24694-10\*

Screw

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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## 5.0 PARTS LIST

Qty -011	Qty -012	Qty -013	Qty -014	Qty -111	Part Number	Description
X					D407-797-011	QUICK RELEASE HELI-UTILITY-BASKET
	X				D407-797-012	QUICK RELEASE HELI-UTILITY-BASKET
		X			D407-797-013	QUICK RELEASE HELI-UTILITY-BASKET
			X		D407-797-014	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D407-797-111	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				/ 1	D4271-011	BEAM ASSY, FWD
				/ 1	D4271-013	BEAM ASSY, AFT
				/ 2	D4292-1	FITTING
				/ 2	D4294-1	FITTING
				/ 4	D4314-1	SHIM
				/ 4	D4314-3	SHIM
				/ 2	AN6-17A	BOLT
				/ 2	AN6-20A	BOLT
				/ 8	NAS1149D0663J	WASHER (OR AN960JD616)
				/ 4	MS21042L6	NUT (OR MS21042-6)
				/ 4	MS27151-19	NUT
				/ 4	MS24694-10	SCREW